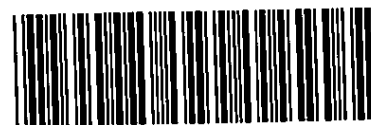


DORMANT COMPANY BALANCE SHEET**30/11/2008**

MONDAY



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28/09/2009

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COMPANIES HOUSE

COMPANY No. 5989130**COMPANY NAME.****38- 44 Dochdwy Road Management Co. LTD****BALANCE SHEET AS AT 30/11/2008**

	2008	2007
ASSETS	0.00	0.00
A CALLED UP SHARE CAPITAL NOT PAID		
B FIXED ASSETS		
I. Intangible assets	0.00	0.00
II. Tangible assets	0.00	0.00
III. Investments	0.00	0.00
	<u>0.00</u>	<u>0.00</u>
C CURRENT ASSETS		
I. Stocks	0.00	0.00
II. Debtors	0.00	0.00
III. Investments	0.00	0.00
IV Cash at bank and in hand	0.00	0.00
	<u>0.00</u>	<u>0.00</u>
LIABILITIES		
A CAPITAL AND RESERVES		
I. Called-up shares capital	0.00	0.00
II. Share Premium Account	0.00	0.00
III. Revaluation reserve	0.00	0.00
IV. Other reserves	0.00	0.00
V. Profit and loss account	0.00	0.00
	<u>0.00</u>	<u>0.00</u>

B PROVISION FOR LIABILITIES	0.00	0.00
C CREDITORS	0.00	0.00
D ACCRUALS AND DEFERRED INCOME	0.00	0.00
	<u>0.00</u>	<u>0.00</u>

For the year ending 30/11/2008 the company was entitled to exemption from audit under section 480 of the Companies act 2006 relating to dormant companies.

Directors responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 467.

The directors acknowledge their responsibilities for the complying with the requirements of of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 09/09/2009.

and signed on their behalf by *D. A. Hoole* (Director)
D. A. HOOLE

The company was formed solely to purchase the Freehold reversion on all four flats contained within the building by the separate owners.